

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH, NILE, INC., FOR FC-7509-02, PITTMAN PARK RECREATION CENTER ACCESSIBILITY IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED TWELVE DOLLARS AND NO CENTS (\$192,812.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B01 529002 N12D1562A22D.

WHEREAS, the Chief Procurement Officer did advertise for FC-7502-02, Pittman Park Center Accessibility Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the contract for FC-7509-02, Pittman Park Recreation Center Accessibility Improvements be awarded to the lowest and most responsive and responsible bidder, Nile, Inc., and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Nile, Inc., for FC-7509-02, Pittman Park Recreation Center Accessibility Improvements in an amount not to exceed One Hundred Ninety Two Thousand Eight Hundred Twelve Dollars and No Cents (\$192,812.00);

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1B01 529002 N12D1562A22D.



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing & Real Estate

FROM: Hubert Owens *HO*
Mayor's Office of Contract Compliance

DATE: December 31, 2002

RE: Recommendation for FC 7509-02, Pittman Park Recreation Center Accessibility
Improvements

The Office of Contract Compliance has reviewed the proposals submitted by all five (5) proponents. All five proponents are eligible bidders under Section 2-1449 (a)(2)(C) and have been deemed responsive by the Office of Contract Compliance. For your information, the proponents have committed to utilize AABEs and FBEs as indicated below:

Nile, Inc.

Kissberg Construction	FBE	14%
A & A Contracting Co.	AABE	15%
Southeast Electrical	AABE	5%
Participation Total		34%

R & L Construction

Anasteel & Supply	FBE	5%
Junes Masonry	AABE	7%
Accoustical Ceiling	FBE	6%
Dacosta's Plumbing	AABE	4%
Ed Jenkins	AABE	2%
Ricky Benton	AABE	3%
Participation Total		27%

Bryson Constructors

B & B Services	AABE	16%
Harrington Engineers	AABE	2%
E.F. Braithwaite & Co.	AABE	2%
Participation Total		20%

Capricorn Construction Co.

O. W. Plumbing	AABE	4%
Fradico, Inc.	AABE	15%
McKnight Roofing	AABE	5%
National Elevator Supply	FBE	20%
Participation Total		44%

Felicia Strong-Whitaker
December 31, 2002
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<u>Paramount Contracting Co.</u>		
Ebony Glass	AABE	0.3%
Allen Hardware	AABE	1.3%
O.W. Plumbing	AABE	4.8%
Cherry Painting	AABE	2.3%
Acoustical Ceiling	AABE	3.1%
Gerenic International	AABE	3.8%
<u>Architectural Wood Products</u>	<u>FBE</u>	<u>0.8%</u>
Participation Total		16.4%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 853-7507.

cc: File
Sabrina Watts, BPRE

CITY OF ATLANTA
BUREAU OF FINANCIAL SERVICES
2003 JAN -8 PM 12 29



CITY OF ATLANTA

DEPARTMENT OF FINANCE
68 MITCHELL STREET, S.W., SUITE 9100
ATLANTA, GEORGIA 30335-0312
TEL: (404) 330-6438 • FAX: (404) 658-7450

SHIRLEY FRANKLIN
MAYOR

RICHARD J. ANDERSON
CHIEF FINANCIAL OFFICER

BUREAU OF ACCOUNTING
AND BUDGET ADMINISTRATION
RISK MANAGEMENT

MEMORANDUM

Date: January 8, 2003

To: **Sabrina Watts**, Senior Contracting Officer
Bureau of Purchasing & Real Estate

From: **Shaun A. Mabry**, Financial Services Supervisor, Sr.
Department of Finance *S.A.M.*

Re: **FC-7509-02, Pittman Park Recreation Center Accessibility
Improvements**

This office has reviewed the insurance and bonding documents for the six (6) bids received on the above referenced project. Five were found to be in order and in compliance with insurance requirements. One prospective bidder failed to provide a bid bond, as stipulated in the bid document.

Should you have further questions or comments, please feel free to contact me at extension 404.330.6438 Ext. 4634.



CITY OF ATLANTA

CITY HALL EAST
675 PONCE DE LEON AVENUE, N.E. SUITE 800
ATLANTA, GEORGIA 30308
TEL: (404) 817-6764 • FAX: (404) 853-7643

SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

KARL MCCRAY
ACTING COMMISSIONER

January 3, 2003

MEMORANDUM

TO: Felicia Strong-Whitaker
Bureau of Purchasing & Real Estate

FROM: Karl McCray 

SUBJECT: F.C. 7509-02, Pittman Park Recreation Center Accessibility Improvements

We have reviewed the bid tabulation sheet submitted for the above-referenced project and recommend award to the lowest bidder, Nile, Inc., 9434 South Main Street, Suite 400, Jonesboro, Georgia.

The work is to be completed within **180 calendar days** and the total contract amount of **\$192,812.00** should be charged to **Account #1B01 529002 N12D1562A22D**.

Thank you for your cooperation in executing our park improvement projects.

Attachment

cc: Jay Lowery
Truman Tolefree
Jocelyn Ross
Sushma K. Dersch

Joe Strobhert
Marian Cobb
Jean Minor
Debra F. Harris
Sabrina D. Watts

N12D 3021

CONT

REQUESTER I.D. 120

SHIP-TO CODE 120

FAC 1B01

529002

ACCOUNT

N12D1562A22D

CENTER

DATE NEEDED:

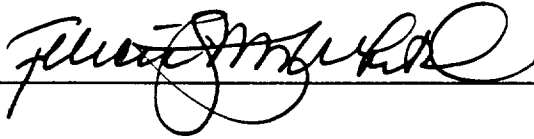
BPREF003-04

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature:



Originating Department – DPRCA

Contact Person: Sabrina Dolores Watts x6955
Contracting Officer

Committee(s) of Preview: Community Development/
Human Resources

Council Deadline: January 27, 2003

Committee Meeting Dates(s): February 11-12, 2003

Full Council Date: February 17, 2003

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NILE, INC., FOR FC-7509-02, PITTMAN PARK RECREATION CENTER ACCESSIBILITY IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED TWELVE DOLLARS AND NO CENTS (\$192,812.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B01 529002 N12D1562A22D.

BACKGROUND

The construction of full size rest rooms to accommodate the disabled. The construction of a two-story elevator. The relocation of the Director's Office and the Staff Office to a new location.

FINANCIAL IMPACT (if any)

\$192,812.00

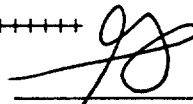
Mayor's Staff Only

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Received by Mayor's Office:

1/28/03
(date)

Reviewed by:


(initials) (date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NILE, INC., FOR FC-7509-02, PITTMAN PARK RECREATION CENTER ACCESSIBILITY IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED TWELVE DOLLARS AND NO CENTS (\$192,812.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B01 529002 N12D1562A22D.

REQUESTING

DEPARTMENT: Department of Parks, Recreation and Cultural Affairs

CONTRACT TYPE: Construction

AWARDEE: Nile, Inc.

SOURCE

SELECTION: Bids (See Attached Tabulation Sheet)

BID OPENING: December 4, 2002

INVITATIONS

ISSUED: 891

BIDS

RECEIVED: 6

BIDDERS:	(1) Nile, Inc. - Martin Olagbegi, President	\$192,812.00
	(2) R & L Construction Company	\$228,106.00
	(3) Bryson Constructors	\$309,000.00
	(4) Escex Company, Inc.	\$327,200.00
	(5) Capricorn Construction Company Inc.	\$439,000.00
	(6) Paramount Contracting Company	\$515,503.00

BACKGROUND:

The construction of full size rest rooms to accommodate the disabled. The construction of a two-story elevator. The relocation of the Director's Office and the Staff Office to a new location.

SOURCE OF FUNDING: Fund, Account and Center Number: 1B01 529002 N12D1562A22D

TERM OF CONTRACT: 180 calendar days

EVALUATION TEAM

COMPOSITION: DPRCA, OCC, Risk Management